

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2009 OPERATING BUDGET FOR A GRANT FROM THE U. S. DEPARTMENT OF JUSTICE BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$57,510.00 FOR THE STATE CRIMINAL ALIEN ASSISTANCE PROGRAM. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$57,510.00 SPONSORED BY COMMISSIONER JOYCE AVERY.  
ITEM ID: 560

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STEP: Originator  
DATE: 1/12/2009  
ORIGINATOR: dottie.jones Phone Number:545-4576  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 1/12/2009  
APPROVER: donna.pavatte Phone Number:545-4263  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 1/12/2009  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 1/12/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 1/12/2009  
APPROVER: kathy.kirk  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 1/12/2009  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 1/12/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 1/12/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED